

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.109/- (Rupees One hundred and nine only) towards the rental and cell charges from 23-12-2010 to 22-01-2011, for Mobile phone No.9849904427 of the Special Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 98

Dated:02-02-2011.

Read:-

From the Airtel, Bill No.403783993, dated 24-01-2011.

ORDER:

Sanction is accorded for payment of an amount Rs.109/- (Rupees One hundred and nine only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of January 2011:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri A.K.Tigidi, IAS., Spl. Chief Secretary to Govt. TW)	9849904427	109/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.109/- (Rupees One hundred and nine only) towards the rental and cell charges from 23-12-2010 to 22-01-2011, in favour of “Bharti Airtel Limited – Mobile Services Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad. (we)

The Social Welfare (Claims) Department.(w.e.)

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER